AMENDMENT OF SOLICITATI	CT 1. Contract		Page 1 Of 4					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (	If applicable)			
P00002	2007APR03	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If o	ther than Item 6)		Code S0302A			
U.S. ARMY TACOM LCMC		DCMA PHOENIX TWO RENAISSANCE	COLLABE					
SHEILA NEIDELMAN (586)574-6966				SANCE SQUARE RAL AVENUE, SUITE 400				
WARREN, MICHIGAN 48397-5000		PHOENIX, AZ	85004-4424					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NEIDELMS@TACOM.ARMY.MIL		SCD 2	A PAS NONE	ADP P	<b>Г</b> нQ0339			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	·	1	ent Of Solicitation				
HONEYWELL INTERNATIONAL INC		<u>  L</u>	=					
1300 W WARNER ROAD TEMPE, AZ 85284-2822		9B. Dated (Se	e Item 11)					
		[2	10A. Modifica	ation Of Contract/	Order No.			
Type Discinece, Large Duginess Dorfe				-1005				
Code 02LU7 Facility Code 6454	TYPE BUSINESS: Large Business Performing in U.S.  Code 02LU7 Facility Code 64547			10B. Dated (See Item 13) 2006MAY25				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (	OF SOLICITATIO	NS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ied for receipt of O	ffers				
is extended, is not extended.		_	_					
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p		•	•		•			
opening hour and date specified.								
12. Accounting And Appropriation Data (If rea ACRN: AA NET DECREASE: -\$3,052.91	quirea)							
KIND MOD CODE: C		TO MODIFICATIONS OF act/Order No. As Describe		RDERS				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The C	hanges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL AGRE	EMENT BETWEEN PA	ARTIES				
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return	1	copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicit	tation/contract subj	ect matter where f	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chan	ged, remains unch	anged and in full force			
15A. Name And Title Of Signer (Type or print		Title Of Contracting	g Officer (Type or	print)				
		FREDRICK T. SI SEEBURGR@TACON	EEBURGER M.ARMY.MIL (586)	574-8096				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
		By	/SIGNED/		2007APR03			
(Signature of person authorized to sign)			ure of Contracting	Officer)				

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1005

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: Honeywell international inc

SUPPLEMENTAL INFORMATION

NOUN: REPAIR EAJ6 DECUS - SEP

NSN: 5998-01-331-1526

- 1. The purpose of this Modification P00002 to Purchase Order W56HZV-06-P-1005 is to remove ELIN A006, Serial Number 1623, from Page 3 of the basic Purchase Order, Narrative A001. The part associated with Serial Number 1623 was previously repaired and shipped under Purchase Order W56HZV-06-P-0583 as ELIN A004.
- 2. The total quantity for CLIN 0001AA is decreased by 1 Each (DEL REL CD 002), from 29 Each to 28 Each.
- 3. As a result of this Modification P00002, Purchase Order W56HZV-06-P-1005 is decreased by \$3,052.91, from \$94,614.14 to \$91,561.23.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1005

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPP	LIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICE	CS AND PRICES/COSTS					
0001AA	REPAIR EAJ6 DECUS	- SEP		28	EA	\$** N/A **	\$91,561.23
	NOUN: REPAIR EAJ6 PRON: 475ENS0447 AMS CD: 3120645301						
	Packaging and Mark	ting					
	Inspection and Acc	<u>eeptance</u> n ACCEPTANCE: Origin	ı				
	001 002 003 004 005  FOB POINT: Origin SHIP TO: FREIGHT F (W80Y7E) SR W4TC LIMA AR 1155 BU LIMA CONTRAC	SUPPL 2 ADDR SIG CD MARK 000000  OUANTITY DEL DR 2 07-JUL- 6 20-SEP- 9 20-OCT- 6 20-NOV- 5 20-DEC-	3 TE 2006 2006 2006 2006 2006 2006				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1005

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: Honeywell international inc

CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0001AA 475ENS0447 AA 2 \$ 94,614.14 \$ -3,052.91 \$ 91,561.23

475ENSU447 AA 2 \$ 94,614.14 \$ -3,052.91 \$ 91,561.23 31206453015 5GAAUS

A15P30152R47

NET CHANGE \$ -3,052.91

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army AA 21 5203300055R5R02P31206431E9 S20113 W56HZV \$ \_\_\_\_3,052.91

NET CHANGE \$ -3,052.91

PRIOR AMOUNT INCREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 94,614.14
 \$ -3,052.91
 \$ 91,561.23

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 050720330000 S20113 55R5R023120645301531E9 5GAAUSS20113 W56HZV